

Notification Of Award (NOA) of Tender/Proposal ID : 860361

Tender Id: 860361

Date: 25-Sep-2023

Contract No: 46.113.431.00.00.017.2023-040

To :

Name : M/S HIMI BUSINESS TRADE

Address: 11/14 4th floor Block-C, Tajmahal Road, Mohammadpur, Dhaka -1207

M/S HIMI BUSINESS TRADE

This is to notify you that your Tender/Proposal dated **29-Aug-2023** for the execution of the Works for **Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara of DND Canal.** for the Contract Price of **Tk. 471998.085 (Taka FOUR LAKH SEVENTY-ONE THOUSAND NINE HUNDRED AND NINETY-EIGHT POINT ZERO EIGHT FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (maintenance) Division, Dhaka WASA.**

You are thus requested to take following actions :

1. accept in writing the Notification of Award within **SEVEN (7)** working days of its issuance pursuant to ITT Clause
2. furnish a Performance Security in the specified format and in the amount of **Tk. 23599.90 (Taka TWENTY-THREE THOUSAND FIVE HUNDRED AND NINETY-NINE POINT NINE)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **09-Oct-2023**, in accordance with ITT Clause
3. sign the Contract within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **09-Oct-2023**, in accordance with ITT Clause

You may proceed with the execution for the execution of the Works for only upon completion of the above tasks. You may also please note that this Notification of Award shall constitute the formation of this Contract, which shall become binding upon you.

We attach the draft Contract and all other documents for your perusal and signature.

Duly authorised to
Electronically sign
for and on behalf of

Electronically Signed
Syed Mostakim
Hossain
Office of the EE,
SWTP (maintenance)
Division, Dhaka
WASA

The following documents (but for RFQ Submission Letter and Sl. a & i from below only) forming the integral part of the contract shall be interpreted in the order of priority :

- a. The signed Form of Contract Agreement
- b. The Notification of Award
- c. The Tender/Proposal and the appendices to the Tender/Proposal
- d. Particular Conditions of Contract
- e. General Conditions of Contract
- f. Technical Specifications
- g. The General Specifications
- h. Drawings

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- i. Bill of Quantities
- j. Schedule of Dayworks
- k. Other document including correspondences listed in the PCC forming part of the Contract

NOA Documents

Section Name:			Action	
General Conditions of Contract			--	
e-Tender and e-Contract Forms				
S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	-	Document Name	Action
			Authorization Letter -18.pdf	-
			NID-18.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			Trade licence 2023.pdf	-
			TIN -2023 HIMI.pdf	-
			DiplomaEngineer -1 himi.pdf	-
			DWASA 2020 Licence.pdf	-
			HIMI BIN Certification.PDF	-
			Himi Equipment Contract agreement.pdf	-
			Diploma Engineer-2.rar	-
			BSSC Engineer-1.rar	-
			BSC ENGINEER 2nos.rar	-
			BSC ENGINEER 2nos.zip	-
			NOA 5khal.pdf	-
			HIMI Work certficate HED.pdf	-
			CamScanner 03-09-2023 20.41.pdf	-
			1362_20033000197_merged.pdf	-
			HIMI LIST OF EQUIPMENT N MANPOWER N LOGISTIK SUPPORT.pdf	-
Work plane n mathologe HIMI. f pdf_compressed.pdf	-			

Priced Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Priced Bill of Quantities (BOQ)	-	-
2	Tenderer's Quoted Price	-	-

Tender/Proposal Document

PW2b-Tender & Contract Forms.doc	Tender & Contract Forms -Doc	-
PW2b-Tender & Contract Forms.pdf	Tender & Contract Forms - pdf	-
e-PW2b-Tender&ContractForms.doc	Tender & Contract Forms -Doc	-
e-PW2b-Tender&ContractForms.pdf	Tender & Contract Forms - pdf	-
Guidance_BOQ_e-PW2b.pdf	GuidanceNotes on BOQ of PW2b	-
Guidance_GS_e-PW2b.pdf	Guidance Notes on General Specification of e-PW2b	-
Guidance_PS_e-PW2b.pdf	Guidance Notes on Particular Specification	-
Guidance_Drawings_e-PW2b.pdf	Guidance Notes on Drawings of e-PW2b	-

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Tender/Proposal Detail

Tender/Proposal ID :	860361	Invitation Reference No. :	46.113.431.00.00.017.2023
Closing Date and Time :	29-Aug-2023 12:00	Opening Date and Time :	29-Aug-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara of DND Canal.		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.20.128.23
Package Description :	Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara of DND Canal.
Lot No. :	Single
Lot Description :	Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara of DND Canal.

[View reference document](#)

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Payment Status :	Paid
Email ID :	Himibusiness2021@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Mohammadpur Town Hall Sub Branch
Branch Maker :	Khurshid Hasan
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23599.9000
Mode of Payment :	Pay Order
Instrument No. :	3824230
Issuing Bank :	NRB COMMERCIAL BANK LIMITED
Issuing Bank Branch :	MOHAMMADPUR TOWN HALL SUB BRANCH
Issuance Date :	26-Sep-2023
Validity Date :	26-Sep-2024
Date and Time of Payment :	26-Sep-2023 14:42
Remarks :	Performance Security